

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 14, 22, 23, & 28

1. REQUISITION NUMBER

AC-05-00281

PAGE NOV 12 2004

ORIGINAL

2. CONTRACT NO.
DTFAAC-04-D-00123

3. AWARD/
EFFECTIVE DATE
10/01/2004

4. ORDER NUMBER
0002

5. SOLICITATION NUMBER

7. FOR SOLICITATION
INFORMATION CALL:

a. NAME
Jacqueline Seaman

b. TELEPHONE NUMBER (No collect calls)
405-954-7881

8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY

CODE
AMQ0240-ARC

AMQ-240 CONTRACT MANAGEMENT TEAM
FAA AERONAUTICAL CENTER
PO BOX 25082
MPB ROOM 302
OKLAHOMA CITY OK 73125

10. THIS ACQUISITION IS
☐ UNRESTRICTED
☒ SET ASIDE
☒ SMALL BUSINESS

SIC: 541519
SIZE STANDARD:
\$21.0

11. DELIVERY FOR FOB
DESTINATION UNLESS
BLOCK IS MARKED
☐ SEE SCHEDULE

12. DISCOUNT TERMS
See Schedule

13. METHOD OF SOLICITATION
☐ RFQ ☐ IFB ☐ RFP

14. DELIVER TO

CODE
A697398F

A697398F
697398 FAA AERO CENTER AM-600
MICROCOMPUTER TECH DIV, RM 8-A, MPB
6500 S MACARTHUR
OKLAHOMA CITY OK 731696900 US

IS. ADMINISTERED BY

COD
AMQ240-ARC

AMQ-240 CONTRACT MANAGEMENT TEAM
FAA AERONAUTICAL CENTER
PO BOX 25082
MPB ROOM 302
OKLAHOMA CITY OK 73125

16a. CONTRACTOR/
OFFEROR

CODE

FACILI
COD

CHICKASAW NATION INDUSTRIES INC
7100 N CLASSEN STE 400
OKLAHOMA CITY OK 73116

17a. PAYMENT WILL BE MADE BY

COD
FAA AC ACCTG O

FAA AC ACCTG OFC
DOT/FAA AMZ-100
PO BOX 25710
OKLAHOMA CITY OK 73125

TELEPHONENO.

☐ 16b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

17b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a. UNLESS BLOCK BELOW
IS CHECKED. ☐ SEE ADDENDUM

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Level II Customer Support IAW PWS paragraphs: 5.2 (Comp. Hardware Maint.), and 5.2.6 (Knowledge Mgmt). DISTR: TS Continued ...	3	(Desktop Support)	5.2.4	

24. ACCOUNTING AND APPROPRIATION DATA

See schedule

25. TOTAL AWARD AMOUNT (For Contract Authority Use Only)

\$400,000.00

26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN

☐ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

27. AWARD OF CONTRACT: REFERENCE

OFFER

☒ DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

28a. SIGNATURE OF OFFEROR/CONTRACTOR

29a. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER)

28b. NAME AND TITLE OF SIGNER (Type or Print)

28c. DATE SIGNED

29b. NAME OF CONTRACTING OFFICER (Type or Print)

29c. DATE SIGNED

Jacqueline M. Seaman

11/8/04

30a. QUANTITY IN COLUMN 20 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

31. SHIP NUMBER

32. VOUCHER NUMBER

33. AMOUNT VERIFIED
CORRECT FOR

☐ PARTIAL ☐ FINAL

32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY
REPRESENTATIVE

32c. DATE

34. PAYMENT
☐ COMPLETE ☐ PARTIAL ☐ FINAL

35. CHECK NUMBER

36. S/R ACCOUNT NUMBER

37. S/R VOUCHER NUMBER

38. PAID BY

39a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

39b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

39c. DATE

40a. RECEIVED BY (Print)

40b. RECEIVED AT (Location)

40c. DATE REC'D (YY/MM/DD)

40d. TOTAL CONTAINERS

CONTINUATION SHEET

 REFERENCE OF DOCUMENT BEING CONTINUED
 DTFAAC-01 00123/0002

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NAME OF OFFEROR OR CONTRACTOR

CHICKASAW NATION INDUSTRIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: PROMPT NET 30 Mark For: June Rickman, AMI-600 Period of Performance: 10/01/2004 to 09/30/2005 MARK FOR: June Rickman, AMI-600 A. Order: DTFAAC-04-D-00123 0002 B. Level II Customer Support C. Period of Performance: 10/1/04 - 9/30/05 D. Estimated Total Cost of the Task: \$975,125.50				
0001	CLIN 1: Funding for the following services from the Performance Work Statement: 5.2.3 Desktop Support, 5.2.4 Computer Hardware Maintenance, 5.2.6 Knowledge Management (Tech Writer) ISO9000: N Project Data: 12XXFANOPROJ.000000.ACR76H0000.25705.10/01/2004.12X1000000.R90000 Accounting Info: 12X3000000.2005.XX82R90000.ACR76H0000.25705.610066001.0000000000.0000000000.0000000000 0.0000000000 acct1: 12X3000000 acct2: 2005 acct3: XX82R90000 acct4: ACR76B0000 acct5: 25705 acct6: 61006600 Funding of this order is subject to fiscal year 2005 appropriation limitations enacted by the United States Congress. The Government's obligation under this order is limited to the amount required to fund operations during the period covered by the current or subsequent continuing resolution(s). Such limitations shall continue until final fiscal year 2005 appropriations are enacted and allocated to the program(s) funding this order. In the event that a continuing resolution is not extended before a permanent appropriation is enacted, it may be necessary to cease performance under this order, unless it has been determined, and notification is given by a cognizant Contracting Officer, that all or part of these services are essential to the safety of human life or the protection of public property, in accordance with the emergency provisions of the Anti Deficiency Act (31 USC 1342). In the event that final appropriations will not cover the total obligation(s) under this order, a modification will be issued to reduce the obligation(s) to available funding. Total amount of award: \$400,000.00				400,000.00